



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	07	2021		30	06	2022

Section A Reference and administration details

Charity name

Midland Fine Arts and Language Academy

Other names charity is known by

MFALA

Registered charity number (if any)

1148038

Charity's principal address

10 Denvile Close, Bilston

Wolverhampton

Postcode

WV14 6JW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs. Subashini Myooran			
2	Mr.T Kamalanathan			
3	Mr. V Jeyachandiran			
4	Mr. B Kathir			
5	Mr. A Neelavannan			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Registered as Limited by guaranteed company

Trustee selection methods
(eg. appointed by, elected by)

Elected by members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To teach our young children morals, cohesion, flexibility, communication, respect, family values, importance of education etc.
To teach our children the rich traditions of our culture through various celebrations and activities.

To provide comprehensive teaching at reasonable prices.
 To provide an environment in which children and young people feel safe, secure, valued and respected, feel confident and know how to approach adults if they are in difficulties.
 To encourage the development of self esteem and resilience in every aspect of school life including through the curriculum.
 To improve the education of young people within the community through provision of a supplementary school and helping pupils with their national curriculum subjects particularly mathematics, English and science.
 Teaching pupils their mother tongue language and other languages and culture.
 To provide adequate resources for the academy to meet its health and safety responsibilities.
 To help newly arrived communities who may be seeking asylum from persecution in their home country can also be wary of contact with other people from their country by assisting them to fill up the forms, interpretation, English courses and general advice on social issues.
 To provide a public venue for visiting artistes, performers and teachers and send performers and teachers to other centres in the UK as well as overseas.
 Reach children and adults of all ethnic origins, backgrounds, ages and abilities
 To provide creative opportunities.
 To grant scholarship for the needy and deserving student.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- ☐ Running cultural & Language classes for children
- ☐ All fees were set out in minimal way
- ☐ Running Homework clubs ever weekend to support the students in their school national curriculum
- ☐ Helping parents and family for their day-to-day activities in filling any official forms and other documents
- ☐ Organised cultural programs to showcase the young children's talents
- ☐ Coordinated examinations activities to assess the students in their learning arts subjects
- ☐ Organised sports day for children & parents
- ☐ Organised one day outing with members families
- ☐ Given scholarships for needed families to learn our cultural subjects and languages
- ☐ Always sending our teachers to other centres for training sessions

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the challenging covid 19 situations, we have managed to move most of our activities to online lessons with minimal impact. We have set up a dedicated website for the organisation, a telephone line and a fund-raising campaign for the school building project through money box collections.

Section E

Financial review

Brief statement of the charity's policy on reserves

We are slowly accumulating our savings to secure a permanent building/venue for future activities

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

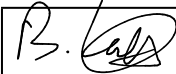
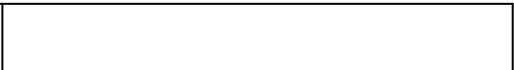
Other optional information

Section G

Declaration


The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)  

Full name(s) Balasingham Kathir 

Position (eg Secretary, Chair, etc) Trustee 

Date 

Registered number
07677647

MIDLAND FINE ARTS AND LANGUAGE ACADEMY

Report and Accounts

30 June 2022



RES ACCOUNTANTS

Chartered Management Accountants and Tax Advisers

Birmingham: 4A All Saints Road, Birmingham. B14 7LL T: 01212857253

London: Avanta House, 79 College Road, Harrow, London. HA1 1BD T: 02071128507

Email: contact@resaccountants.co.uk

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Chartered Institute of
Management Accountants

MIDLAND FINE ARTS AND LANGUAGE ACADEMY
Report & Balance Sheet
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MIDLAND FINE ARTS AND LANGUAGE ACADEMY
Company Information

Trustees

Mrs. Subashini Myooran
Mr.T Kamalanathan
Mr. V Jeyachandiran
Mr. B Kathir
Mr. A Neelavannan

Accountants

RES Accountants
4A All Saints Road
Kings Heath
Birmingham
West Midlands
B14 7LL

Bankers

HSBC
56 High Street
Erdington
Milton Keynes

Registered office

10 Denville Close
Bliston
West Midland
WV14 6JW

Registered number

07677647

MIDLAND FINE ARTS AND LANGUAGE ACADEMY

Registered number: 07677647

Trustees's' Report

The Trustees present their report and accounts for the year ended 30 June 2022.

The Charity's Objectives are as follows

To teach young children morals, cohesion, flexibility, communication, respect, family values, importance of education etc.

To teach our children the rich traditions of our culture through various celebrations and activities.

To provide an environment in which children and young people feel safe, secure, valued and respected, feel confident and know how to approach adults if they are in difficulties.

To encourage the development of self esteem and resilience in every aspect of school life including through the curriculum.

To improve the education of young people within the community through provision of a supplementary school and helping pupils with their national curriculum subjects particularly mathematics, English and science. Teaching pupils their mother tongue language and other languages and culture.

Trustees

The following persons served as trustees during the year:

Mrs. Subashini Myooran

Mr.T Kamalanathan

Mr. V Jeyachandiran

Mr. B Kathir

Mr. A Neelavannan

MIDLAND FINE ARTS AND LANGUAGE ACADEMY

Registered number: 07677647

Trustees's' Report

Statement of Trustees' responsibilities

The Trustees of the MFALA

are responsible for preparing the Report of the Trustees and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The Trustees are to prepare financial statements for each financial year. In preparing those financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make judgements and estimates that are reasonable and prudent;
- Identify if the Charity is able to pay bills, invoices, charges or meet other liabilities as they fall due going concern;

The Trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy, the financial position of the Charity. They are also responsible for safeguarding the assets of the Charity. Insofar as the Trustees are aware:

- There is no relevant information of which the charity's Independent Examiner is unaware; and
- The Trustees have taken all steps they ought to have taken to make themselves aware of any relevant accounting information and to establish that the Independent Examiner is aware of that information.

Governance Structure:

The MFALA is a registered Charity in the UK (Registration number 1148038). It is Registered as Limited by guaranteed company and governed by the Constitution.

Acknowledgements

The Trustees wish to extend their thanks to all the volunteers, supporters and donors of The MFALA who have continued its work by their interest and generosity.

This report was approved by the board on 29/03/2022 and signed on its behalf.

Mr. B Kathir
Trustee

MIDLAND FINE ARTS AND LANGUAGE ACADEMY
Independent Examiner's report

MIDLAND FINE ARTS AND LANGUAGE ACADEMY

I report to the trustees on my examination of the accounts of the MFALA for the year ended 30 June 2021 which comprise of the Statement of Financial Activities, Charity Balance Sheet and related notes.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of Accounts set out in the Charities (Accounts and Reports) Regulations 2008, other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

RES Accountants
Chartered Management Accountants

4A All Saints Road
Kings Heath
Birmingham
West Midlands
B14 7LL

23 May 2023

MIDLAND FINE ARTS AND LANGUAGE ACADEMY
Income Statement
for the year ended 30 June 2022

	2022 £	2021 £
Funds Collected	42,662	30,886
Charitable activities	(34,522)	(27,035)
Operating Surplus	<hr/> 8,140	<hr/> 3,851
Net Resources	<hr/> 8,140	<hr/> 3,851
Net Funds Carried Forward	<hr/> 8,140	<hr/> 3,851

MIDLAND FINE ARTS AND LANGUAGE ACADEMY**Registered number:** 07677647**Balance Sheet****as at 30 June 2022**

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand	23,445	19,687	
Net current assets		22,892	19,687
Net Assets		<u>22,892</u>	<u>19,687</u>
Trustees Fund			
Surplus Carried forward		22,892	19,687
Members Funds		<u>22,892</u>	<u>19,687</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

For the year ending 30 June 2021, The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 (2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (Section 386) with respect to maintain accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the requirements of section 393 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. B Kathir

Trustee/ Director

Approved by the board on 23 May 2023

MIDLAND FINE ARTS AND LANGUAGE ACADEMY
Notes to the Accounts
for the year ended 30 June 2022

1 Accounting policies

Basis of preparation

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

(a) The Financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts.

Charity's assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

(b) The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Income

Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the item(s) of income have been met, it is probable that the income will be received and the amount can be measured reliably.

Taxation

The charity is exempt from corporation tax on its charitable activities.

2 Other information

MIDLAND FINE ARTS AND LANGUAGE ACADEMY is a private company limited by shares and incorporated in England. Its registered office is:

10 Denville Close

Bliston

West Midland

WV14 6JW

MIDLAND FINE ARTS AND LANGUAGE ACADEMY
Detailed profit and loss account
for the year ended 30 June 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Income and endowments from:		
Funds Collected	<u>42,662</u>	<u>30,886</u>
Expenditure on:		
Employee costs:		
Miruthangam Payments	2,280	2,800
Dancing Team	3,788	7,300
Music Team	7,590	8,400
Key Board Team	2,040	2,725
	<u>15,698</u>	<u>21,225</u>
Premises costs:		
Rent	11,040	-
	<u>11,040</u>	<u>-</u>
General administrative expenses:		
Telephone and fax	72	67
Stationery and printing	75	606
Xmas gift	-	500
Books	-	12
Tamil Book Payment	2,139	-
Exam Costs	4,945	814
Software-It	-	163
Donation-Covid	-	2,907
Sundry expenses	-	188
	<u>7,231</u>	<u>5,257</u>
Legal and professional costs:		
Accountancy fees	553	553
	<u>553</u>	<u>553</u>
	<u>34,522</u>	<u>27,035</u>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

MIDLAND FINE ARTS AND LANGUAGE ACADEMY

**On accounts for the year
ended**

30/06/2022

**Charity no
(if any)**

1148038

Set out on pages

N/A

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2022^{YYY}.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

23/05/2023

Name:

PRASAD RODRIGO

**Relevant professional
qualification(s) or body**

ACMA,CGMA

(if any):

--

Address:

4A All Saints Road, Kings heath

Birmingham

B14 7LL

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

No special items to be disclosed

